

EXHIBIT A



Name:	Scott Stephan
Original Creditor:	AT&T Uverse
Creditor Account No:	1160
Credence Reference ID:	9510
Balance Due:	\$143.75
Interest:	\$0.00
Total Due:	\$143.75

ACCOUNT NOTIFICATION

We have previously sent you notice of an outstanding balance owed to AT&T Uverse, and our records still reflect an unpaid amount. In order to give you every consideration, we are again providing you with notice of your delinquent debt and an opportunity to resolve your account. Remit the balance due at this time, or contact this office to establish a reasonable payment plan.

You may send your payment either by check or money order to the address below. On the payment, show the name in which this debt is listed, the name of the creditor and indicate the above Account Number to ensure proper handling of your payment.

For your convenience, we also accept credit card payments and checks by phone. Please call the toll-free number above for assistance. Your prompt response is requested.

Sincerely,
Credence Resource Management LLC

This communication is from a debt collector. This communication is an attempt to collect a debt. Any information obtained will be used for that purpose.

Collections \$143.75

Credence Resource Management LLC CONTACTS



Telephone Hours:
Monday to Friday 8:00 AM to 9:00 PM EST
Saturday 8:00 AM to 2:00 PM EST
Tel: 855-876-5346



Send Mail To:
Credence Resource Management LLC
PO Box 2238
Southgate, MI 48195-4238

In order to credit your account properly, you must return this bottom portion with your payment.

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Call CREDENCE RESOURCE MANAGEMENT at 855-876-5346 to make payment by check, credit or debit card or mail your payment to Credence Resource Management LLC PO Box 2238, Southgate MI 48195-4238.



PO Box 2300
Southgate, MI 48195-4300

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Scott Stephan
700 Hawthorne Ave
South Milwaukee, WI 53172-1734

IF PAYING BY CREDIT CARD, FILL OUT BELOW.

<input type="checkbox"/> VISA <input type="checkbox"/> MasterCard		
Card Number	CC-ID#	
Signature	Exp. Date	
Credence Reference ID 9510	Balance Due \$143.75	Amount Paid \$
Creditor AT&T Uverse	Client Acct No 1160	

Remit Payment To:



Credence Resource Management LLC
PO Box 2238
Southgate, MI 48195-4238